

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. CC	CT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PS05		3. EFFECTIVE DATE MAR 17, 2010		4. REQUISITION/PURCHASE REQ. NO. WP3PSM-10-0061a		5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA, Metropolitan Service Ctr STE 200W 1099 14TH Street NW Washington DC 20005				7. ADMINISTERED BY (If other than Item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PREVENTIVE MAINTENANCE SERVICES COMPANY DUNS: 847316189 2220 CENTRAL AVENUE Cage Code: 004Q5 SAINT PETERSBURG FL 337121257				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-08-YE-D-0093			
CODE 00001125 FACILITY CODE				X			
				10B. DATED (SEE ITEM 13) JUL 13, 2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment
 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this
 amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule
 Modification Amount: \$32,248.25
 Modification Obligated Amount: \$32,248.25

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(1) Bilateral Contract Modification and FAR 52.222-43 Fair Labor Standards Act..
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The contract GS11P08YED0093 is hereby modified to adjust the annual contract price based on CBA (Collective Bargaining Agreement) wage increase in accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Act Price Adjustment (Multiple Year and Option Contracts) based on the CBA Agreement effective May 1, 2008 through April 30, 2011 with the International Union of Operating Engineers, Local 99-99A, AFL-CIO. This is applicable to the Option I period under this contract.

The current contract amount is \$737,236.62. With the CBA adjustment the new contract amount will be \$765,095.21 per year or \$63,757.93 per month (\$32,248.25 increase).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JAMES E BUTLAND JR. ASSOCIATE VICE PRESIDENT OF CORR FACILITIES		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roosevelt Smith, Contracting Officer 202-208-7842	
(b) (6)		(b) (6)	
15C. DATE SIGNED 3-18-2010		16C. DATE SIGNED MAR 17, 2010	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3012	(New Line Item) Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA.				
	Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA. This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10). WAGE DETERMINATION NO.: 2005-2103 REVISION NO.: 8 DATE OF REVISION: 05/26/2009 Accounting and Appropriation Data: 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0247AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0501AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0502AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0503AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0504AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0505AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0506AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0507AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0508AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0509AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0510AN. . (b) (4) 1B8N01943.2010.192X.11.PG47.P1126001.516.PGA47. VA0560AN. . (b) (4) 1B8N01943.2010.192X.11.PG61.P1126001.516.PGA47. VA0563AN. . (b) (4) SHIP TO: "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 Pricing Option: Firm-Fixed-Price	NTE (b) (4)		NTE	NTE



MAR 17 2010

16/3/10

GSA National Capital Region

March 16, 2010

Preventive Maintenance Service Company
2220 Central Avenue
Saint Petersburg, Florida 33712-1257
Attn: Mr. James Butland, Jr.

Dear Mr. Butland:

JB
REC'D
3-18-2010

This letter is in response to your claim dated February 2, 2010 and supplements thereto requesting a payment adjustment under contract GS11P08YED0093 which provides for Operation & Maintenance (O&M) services at Franconia Distribution Warehouse, 6810 and 7000 Loisdale Road, Springfield, VA. The above referenced contract was modified to exercise the Option I under Modification P002 for an additional one year with an effective date of May 1, 2009 and continue through April 30, 2010 at a cost of \$737,236.62.

Based on your letter dated February 2, 2010 and in accordance with the Federal Acquisition Regulations 52.222-43, Fair Labor Standards Act and Price Adjustment (Multiple year and Option Contracts) the General Services Administration (GSA) on behalf of the United States Government has determined that PM Services is due an increase/adjustment in the amount of \$32,248.25.

Enclosed is Modification PS03 under the subject contract, which adjusts your contract payment under the Option I period. Adjustments were limited to increases in wages and fringe benefits outlined in the attached Collective Bargaining Agreement (CBA). The revised contract price for the Option I period is \$765,095.21 per annum or \$63,757.93 per month (\$32,248.25 increase).

Please sign three copies of the enclosed modification and return to the following address within 5-days after receipt of this letter.

General Services Administration
Metropolitan Service Center (WP22PSM)
Franklin Court
1099 14th Street, NW
Ste. #200W
Washington, DC 20005
Attn: Mr. Rodney Jackson

U.S. General Services Administration
301 7th Street SW
Washington, DC 20407-0001
www.gsa.gov

Any written/verbal correspondence regarding this matter should be addressed to the attention of Mr. Rodney Jackson (202)219-3207.

Sincerely;

(b) (6)

Roosevelt Smith
Contracting Officer
Metropolitan Service Center (WP22PSM)
1099 14th St., NW
Ste. #200W
Washington, DC 20005

PRICE ANALYSIS
GS11P08YED0093

Background

Contract GS11P08YED0093 which provides for Operation and Maintenance Services at the Franconia Complex, 6810 and 7000 Loisdale Road Springfield, VA. The Base contract period ended on April 30, 2009. The Government has a continuing need for operations and maintenance services at the above referenced location. FAR 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) allow for an adjustment in contract price under the Option I period based on any increases in labor or labor related items.

Comparison to Government Estimate

1. **Basic Services**

Comparison with the Government Estimate: The government estimate for the Option Lot I period for Operation & Maintenance cost is \$777,510.00, P M Services Inc.'s price for the Option Lot one period is \$737,236.62, which is \$40,273.38 or 0.05% lower than the government estimate.

2. **CBA (Collective Bargaining Agreement) Adjustment:**

P M Services Inc CBA Adjustment for Building Operation and Maintenance Services (based on CBA) \$32,248.25

Government estimate for CBA adjustment for Building Operation and Maintenance Services (based on CBA) \$41,514.49.

The Government estimate based on the information given is \$9,266.24 or 0.22% higher than P M Services proposal amount.

Conclusion

Based on the above price analysis information stated herein the price of \$32,248.25 submitted by P M Services Inc. as a CBA Adjustment for operation and Maintenance at the above location is determined to be fair and reasonable. The CBA (Collective Bargaining Agreement) monthly increase is going to be \$2,687.35 for the Option I service period of 5/1/2009 through 4/30/2010.

(b) (6)


Contract Specialist (WP22PSM)

3-17-10


Date:

(b) (6)


Contracting Officer (WP22PSM)

3-17-10

Date:

STANDARD FORM 98 ELECTRONIC VERSION  U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE		Rev. Feb. 1973 1. Notice No. 72865													
Procurement Type Other		Name of Organization Preventive Maintenance Service Inc.														
2. Estimated Solicitation Date 04/01/2010	3. Estimated Date Bids or Proposals to be Opened or Negotiations Begun 03/01/2010	4. Date Contract Performance to Begin 04/01/2010														
5. Places of Performance 1. Entire State-MD 2. Entire State-VA 3. Fairfax, VA																
6. Services to be performed Other		Description of Services to be Performed Operation and Maintenance														
7. Information about performance Services Now Performed by Contractors																
8a. Name and address of incumbent contractor Number of Contractors: 1 #1 Name: Preventive Maintenance Service Address: 2220 Central Ave City: Saint Petersburg State: FL Zip: 33712																
8b. Year and Sequence Number of any wage determinations in incumbent's contracts Number of Wage Determinations: 1 <table border="1" data-bbox="212 1108 560 1203"> <thead> <tr> <th></th> <th>Year</th> <th>Sequence Number</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>2005</td> <td>2103</td> </tr> </tbody> </table>						Year	Sequence Number	#1	2005	2103						
	Year	Sequence Number														
#1	2005	2103														
8c. Name of union if services are being performed under collective bargaining agreements Number of Unions: 0																
9. Official Submitting Notice First Name: RODNEY Last Name: JACKSON Email: RODNEY.JACKSON@GSA.GOV Phone: 202-219-3207 Ext: Fax: 202-219-2371 Date: 3/17/2010		10. Department, Agency, Bureau, or Division General Services Administration 11. Name and address of contact person Name: RODNEY JACKSON Address: 1099 14TH STREET, NW City: WASHINGTON State: DC Zip: 20005														
Standard Occupations Number of Standard Occupations: 3 <table border="1" data-bbox="212 1612 1421 1759"> <thead> <tr> <th>12. Occupation</th> <th>13. Number of employees</th> <th>14. Hourly wage</th> </tr> </thead> <tbody> <tr> <td>Production Control Clerk</td> <td>1</td> <td>22.03</td> </tr> <tr> <td>General Maintenance Worker</td> <td>1</td> <td>21.43</td> </tr> <tr> <td>Ground Support Equipment Mechanic</td> <td>1</td> <td>24.86</td> </tr> </tbody> </table>					12. Occupation	13. Number of employees	14. Hourly wage	Production Control Clerk	1	22.03	General Maintenance Worker	1	21.43	Ground Support Equipment Mechanic	1	24.86
12. Occupation	13. Number of employees	14. Hourly wage														
Production Control Clerk	1	22.03														
General Maintenance Worker	1	21.43														
Ground Support Equipment Mechanic	1	24.86														
15. Comments Not Entered																
<p style="text-align: center;">RESPONSE TO NOTICE</p> <p style="text-align: center;">Your Request Number:</p>																

72865

has been submitted. Your request is being processed.
You should receive a response within 5 business days.

[PRINT](#)[SUBMIT ANOTHER SF98](#)

For help with the SF-98 Form please contact the
Wage and Hour Division at (202) 515-2666.

To check the status of your SF-98 request(s), please
contact the Wage and Hour Division at (202) 693-0073.

Representatives are available Monday through Friday from 8 AM until 5 PM EST

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U.S. Department of Labor | Frances Perkins Building, 200 Constitution Ave., NW,
Washington, DC 20210

www.dol.gov | Telephone: 1-866-4-USWAGE | TTY: 1-877-889-5627 | [Contact Us](#)

v2.0.1 10/15/2009

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)					PAGE 1	OF PAGES 7
2. REQUISITION/PROCUREMENT REQUEST NO. WP3PSM-10-0061a		3. ACT NUMBER <div style="font-size: 1.5em; font-family: cursive;">1B8N01943</div>		4. DATE PREPARED DEC 07, 2009	5. JOB/PROJECT NUMBER	
6. TO (Stockroom/Contracting Office, Name and Location) WP3PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005			7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number) WP3PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005			
8. FOR INFORMATION CALL (Name and Telephone Number) Emily Snyder 703.557.0033			9. RECEIVING OFFICE (Name, Symbol and Telephone Number)			
10. ACCOUNTING CLASSIFICATION See Schedule					11. SHIP TO (Address, ZIP Code and Telephone Number) See Schedule	
FUND <div style="font-size: 1.2em; font-family: cursive;">192X</div>	ORG. CODE <div style="font-size: 1.2em; font-family: cursive;">P1126001</div>	B/A CODE <div style="font-size: 1.2em; font-family: cursive;">PG61</div>	O/C CODE <div style="font-size: 1.2em; font-family: cursive;">25</div>			
FUNC CODE <div style="font-size: 1.2em; font-family: cursive;">PG447</div>	C/E CODE <div style="font-size: 1.2em; font-family: cursive;">516</div>	PROJ/PROS. NO.	CC-A			
W/ITEM	CC-B	PRT/CRFT				
12. CONTRACT NUMBER GS-11P-08-YED-0093						
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)		QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.					
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/PROCUREMENT REQUEST			19. TOTAL AMOUNT INCLUDING CONTINUATION			\$32,248.25
20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL Sylvia Teuermann-Scott			21a. TYPED NAME OF REQUISITIONER Emily Snyder			
20b. SIGNATURE <div style="background-color: black; color: red;">(b) (6)</div>		DATE 3/10/10	21b. SIGNATURE <div style="background-color: black; color: red;">(b) (6)</div>		DATE 3/10/10	
22. LIST ATTACHMENTS <div style="font-size: 1.2em; font-family: cursive;">CONTINGENT ON THE AVAILABILITY OF FUNDS</div> <div style="font-size: 1.2em; font-family: cursive;">1B3/4/10</div> <div style="background-color: black; color: red;">(b) (6)</div>			23a. TYPED NAME OF APPROVING OFFICIAL Brenda McQueen			
			23b. SIGNATURE <div style="background-color: black; color: red;">(b) (6)</div>		DATE 3/10/10	
24. SHIPPED BY <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL						
25. FILLED BY		26. PACKED BY		27. CHECKED BY		
28. BILL OF LADING NUMBER				29. DATE SHIPPED		

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, PRO SUPPLIES OR SERVICES (Continuation)

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2. REQUISITION/PROCUREMENT REQUEST NO. WP3PSM-10-0061a		3. ACT NUMBER 1B8N01943		4. DATE PREPARED DEC 07, 2009	
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
0001	<p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA.</p> <p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA.</p> <p>This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10)</p> <p>Account Code: 1B8N01943.2010.192X.11.PG61.P1126001.516 .PGA47. .VA0247AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/30/2010 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>				
0002	<p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA.</p> <p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA.</p> <p>This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10)</p> <p>Account Code: 1B8N01943.2010.192X.11.PG61.P1126001.516 .PGA47. .VA0501AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/30/2010 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>				
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REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT,
SUPPLIES OR SERVICES (Continuation)

PAGE REQUEST OF EXPENDITURE

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2. REQUISITION/PROCUREMENT REQUEST NO.	3. ACT NUMBER	4. DATE PREPARED
WP3PSM-10-0061a	1B8N01943	DEC 07, 2009
<p>This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10)</p> <p>Account Code: 1B8N01943.2010.192X.11.PG61.P1126001.516 .PGA47. .VA0502AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/30/2010 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>		
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REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)

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2. REQUISITION/PROCUREMENT REQUEST NO. WP3PSM-10-00619	3. ACT NUMBER 1B8N01943	4. DATE PREPARED DEC 07, 2009		
0006	<p>Modification to PM Services O & M Contract at Franconia Complex; 6810 Loisdale Rd. Springfield, VA.</p> <p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA. This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10)</p> <p>Account Code: 1B8N01943.2010.192X.11.PG61.P1126001.516 .PGA47. .VA0505AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/30/2010 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)	NTE	NTE
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0008	<p>Modification of PM Services O & M Contract for the Franconia Complex, Springfield, VA.</p> <p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA. This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10)</p>	NTE (b) (4)	NTE	NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT,
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2. REQUISITION/PROCUREMENT REQUEST NO. WP3PSM-10-0061a	3. ACT NUMBER 1B8N01943	4. DATE PREPARED DEC 07, 2009		
	<p>Account Code: 1B8N01943.2010.192X.11.PG61.P1126001.516 .PGA47. .VA0507AN. .</p> <p>Cost Applied: \$11,286.89</p> <p>DELIVERY DATE: 04/30/2010 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>			
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**REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT,
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2. REQUISITION/PROCUREMENT REQUEST NO. WP3PSM-10-0061a	3. ACT NUMBER 1B8N01943	4. DATE PREPARED DEC 07, 2009	
0011	<p>Modification to PM Services O & M Contract at the Franconia Complex; Springfield, VA.</p> <p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA. This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10)</p> <p>Account Code: 1B8N01943.2010.192X.11.PG61.P1126001.516 .PGA47. .VA0510AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/30/2010 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)	NTE (b) (4)
0012	<p>Modification to PM Services O & M Contract for the Franconia Complex; Springfield, VA.</p> <p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA. This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10)</p> <p>Account Code: 1B8N01943.2010.192X.11.PG61.P1126001.516 .PGA47. .VA0560AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/30/2010 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)	NTE (b) (4)
0013	<p>Modification to PM Services O & M Contract at the Franconia Complex, Springfield, VA.</p> <p>Modification to PM Services O & M Contract at Franconia Complex 6810 Loisdale Rd. Springfield, VA. This modification increases the contract amount, due to the collective bargaining agreement (CBA) changes, for the year (5/1/09-4/30/10)</p> <p>Account Code:</p>	NTE (b) (4)	NTE (b) (4)

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)

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2. REQUISITION/PROCUREMENT REQUEST NO. WP3PSM-10-0061a	3. ACT NUMBER 1B8N01943	4. DATE PREPARED DEC 07, 2009
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1B8N01943.2010.192X.11.PG61.P1126001.516 .PGA47. .VA0563AN. .

Cost Applied: (b) (4)

DELIVERY DATE: 04/30/2010
"BUILDING A, 6810"
"FSS, PPC, FRC, & SALES"
FRANCONIA VA 22150-0000

FOB Designation: Destination

CBA Modification

Current Contract Amount	\$737,236.62
Contract Amount Needed	\$769,484.87
Modification Amount	\$32,248.25

(b) (6)



3/5/10



2220 Central Ave
St. Petersburg, FL 33712

727 323 1060
FAX 727 323 4540
www.pmservicescompany.net

February 2, 2010

RODNEY JACKSON
CONTRACT SPECIALIST
METROPOLITAN SERVICE CENTER
GSA PUBLIC BUILDING SERVICE
1099 14TH STREET, NW, SUITE 200W
WASHINGTON, DC 20005

RE: GS-11P-08-YED-0093
Subject: Option # 1 - Contract Year # 2 rev.

Dear Mr. Jackson,

P.M. Services Company is pleased to respond to your MOD.P002,
Dated; 6-16-2009 referencing the above noted contract. Here with submitted
is our proposal/claim based on the Collective Bargaining Agreement (CBA)
Changes for Option Year # 1, Contract Year # 2.

P.M. Services is requesting that you review the revised amended attached
documents to verify the new pricing schedule.

The following requested fixed prices (less any reimbursable and UST
Inspection) would be in effect from May 1, 2009 and continue through April
30, 2010. The revised prices include the \$21,600.00 a year (Mod. P003 year
2003) for added inventory equipment in Building B:

\$ 765,095.21 Annually
\$ 63,757.93 Monthly

If you have any questions, please call me on 703-313-0873 or my cell phone
(202) 498-2800.

(b) (6)

Craig S. Tavel
Project Manager

Signed for:
James E. Butland, Jr.
Corporate Facilities Director

cc: Vicki Absher-GSA, Carole Metour- PM Services, Scott Barfield -PM Services,
Craig Tavel - PM Services : Contract File



GS-06F-0048R

Schedule

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p>				
1001	Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs:				
1002	Reimbursable Operation and Maintenance of Mechanical Equipment:				
1003	Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government):				
1004	Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government):				
1005	Miscellaneous Work:				
1006	SNOW REMOVAL price per hour for pick-up or Jeep equipment with a blade for pushing snow, with a driver:				
1007	SNOW REMOVAL price per hour for furnishing a truck, with a driver:				
1008	SNOW REMOVAL price per hour for furnishing snow blower, with operator:				
1009	<p>SNOW REMOVAL price per hour for sanding services:</p> <p>As part of the contractual requirements, the contractor is responsible for supplying the computer, a printer and printer supplies for the MAXIMO Computerized Maintenance Management System (CMMS). The Contractor shall use the CMMS system to receive, record, respond, and track all Service calls, or other operational problems. Contractor shall maintain a Preventive Maintenance (PM) program using the MAXIMO CMMS program.</p> <p>The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p>				

(b) (4)

RECAP SHEET

Sol : PM Services Company Contract # : GS-11P-08-YED-0093 O & M Mechanical OPTION YEAR ONE			Project Name: Franconia Distribution Warehouse Buildings Address: 6810 & 7000 Loisdale Road City, State Springfield, Va. 22150		
Staffing Cost Detail		Staff Hours 1 FTE====>			
FTE Qty	Description	Hourly Rate	Option Year One		
1.00	Project Manager/Chief	(b) (4)	(b) (4)		
1.00	Production Control Clerk	\$			
1.00	Lead Engineer	\$			
1.00	Engineer	\$			
1.00	General Maintenance Mechanic	\$			
1.00	General Maintenance Worker	\$			
6.00	Subtotal Salaries	\$		351,499.20	
Payroll Burdens					
\$5.01	W/C per 100			(b) (4)	
\$18.88	Gen-Liability per 1000				
6.20%	FICA/SS				
1.45%	FICA/MED				
0.80%	FUTA (1st 7000)				
0.25%	SUTA (1st 8000)				
\$ 65.00	JAC Contributions				
\$ 5.25	Pension/Hour				
\$ 995.00	Health & Welfare from May to December 2009				
\$ 1,081.00	Health & Welfare from Jan. to April 2010				
	Subtotal P/R Burdens				
	Subtotal Salaries & P/R Burdens	\$		543,875.30	

RECAP SHEET

Sol : PM Services Company Contract # : GS-11P-08-YED-0093 O & M Mechanical OPTION YEAR ONE			Project Name: Franconia Distribution Warehouse Buildings Address: 6810 & 7000 Loisdale Road City, State : Springfield, Va. 22150		
	DESCRIPTION		FIRST OPTION YEAR		
	Subtotal Salaries & P/R Burdens	\$			543,875.30
	Office Supplies	\$			(b) (4)
	Computer Copier/fax	\$			
	Uniforms	\$			
	Supplies and Materials	\$			
	Tools & Equipment	\$			
	Centrifugal Services	\$			
	Eddy Current Test	\$			
	Water Treatment	\$			
	Pressure Vessels	\$			
	Back flow preventer inspections	\$			
	Telephones	\$			
	Cell Phones Services	\$			
	Subtotal	\$			637,427.30
	G & A (BID)	\$			(b) (4)
	Profit (BID)	\$			
	Total G&A and Profit	\$			
	Mod.2003 Increase for B Bldg. added Inventory	\$			
	Grand Total O & M	\$			
	Fixed price per. month	\$			63,757.93



Contract # GS-11P-08-YED-0093

Mechanical

[illegible]